PLAN PAYMENT REPORT					ASC X12N 820 Transaction						
#	Field Name	Len	Pos	Description	Table	Loop	Segment	Data Element	Usage	Description	IG Page #
		3		Tran/Set/ID/Code	Header	-	ST	ST01	R	Transaction Set ID Code	34
		5		Control Number	Header	-	ST	ST02	R	Transaction Set Control Number	34
		2		3	Header		TRN	TRN01	R	Trace Type Code	43
		8		Run Date-CCYYMMDD	Header		TRN	TRN02	R	Reference Identification Code	44
		2		14	Header	-	REF	REF01	R	Reference Identification Code	48
		9		Premium Receiver Reference Identifier	Header	-	REF	REF02	R	Reference Identification Code	49
		3		582	Header		DTM	DTM01	R	Date Time Qualifier	54
		3		RD8	Header		DTM	DTM05	R	Date Time Period Format Qualifier	55
		17		Date Time Period (CCYYMMDD)	Header	-	DTM	DTM06	R	Date Time Period	55
		3		PE	Header	1000A	N1	N101	R	Entity Identifier Code	56
H3-5	Plan Name	30	20-49	Plan Name	Header	1000A	N1	N102	R	Information Receiver	57
		2		FI	Header	1000A	N1	N103	R	Ident. Code Qulifier	57
		5		Contract Number	Header	1000A	N1	N104	R	Identification Code	57
		3		PR	Header	1000B	N1	N101	R	Entity Identifier Code	62
		30		CMS	Header	1000B	N1	N102	R	Premium Payers Name	63
		2		FI	Header	1000B	N1	N103	R	Identification Code Qualifier	63
				CMS Premium Payer ID	Header	1000B	N1	N104	R	Identification Code	63
		1		1		2310A	IT1	IT101	R	Line Item Control #	78
		1		1		2315A	SLN	SLN01	R	Line Item Control #	80
		1		O		2315A	SLN	SLN03	R	Information Only Indicator - Value=O	82
SD1-5	Member Payment Count/Total	9	47-55	Total Members	2	2315A	SLN	SLN04	R	Quantity	82
		2		IE		2315A	SLN	SLN05-1	R	Unit or Basis for Measurement Code	82
		2		CT		2300A	RMR	RMR01	R	Reference Identification Qualifier	75

PLAN PAYMENT REPORT					ASC X12N 820 Transaction						
#	Field Name	Len	Pos	Description	Table	Loop	Segment	Data Element	Usage	Description	IG Page #
		9		**Contract Number**		2300A	RMR	RMR02	R	Reference identification	75
SD1-8	Blended payment	17		**Gross Payment**	2	2300A	RMR	RMR05	R	Detail Premium Payment Amount	76
	occurs 1 time										
SD2-9; SD3-9; S4D2-5; S4D5-9; SD5-6	Adjustment Type Total	17	39-55	-z,zzz,zzz,zz9.99	2	2320A	ADX	ADX01		Adjustment Amount	85
SD2-3; SD3-3; SD5-3	Adjustment Type Description	**2**		**H1**	2	2320A	ADX	ADX02		Adjustment Reason Code **(H1)**	85
S4D3-7	Net Bonus Payment After Adjustments	17	64-80	-z,zzz,zzz,zz9.99	2	2300A	RMR	RMR04		Detail Premium Payment Amount	76
	occurs 1 time										
		1		**I**	Header		BPR	BPR01		Transaction Handling Code	36
SD6-7		17	64-80	**Net Payment**	Header		BPR	BPR02	**R**	Total Premium Payment Amount	37
		1		**C**	Header		BPR	BPR03	**R**	Credit/Debit Flag Code	37
		3		**ACH**	**Header**		**BPR**	**BPR04**	**R**	**Payment Method Code**	**37**
		3		**CCP**	**Header**		**BPR**	**BPR05**	**R**	**Payment Format Code**	**38**
		2		**01**	**Header**		**BPR**	**BRP06**	**R**	**Sender Bank Depository ID Number Qualifer code**	**39**
		9		**DFI**	**Header**		**BPR**	**BPR07**	**R**	**Sender Bank Identification Number**	**39**
		3		**ALC**	**Header**		**BPR**	**BPR08**	**R**	**Sender Bank Account Number Qualifier**	**39**

PLAN PAYMENT REPORT					ASC X12N 820 Transaction						
#	Field Name	Len	Pos	Description	Table	Loop	Segment	Data Element	Usage	Description	IG Page #
		8		Account Number Qualifier	Header		BPR	BPR09	R	Sender Bank Account Number	40
		2		01	Header		BPR	BRP12	R	Receiving Depository ID Number Qualifier	40
		12		DFI	Header		BPR	BRP13	R	Receiving Depository Financial Identifier	41
		2		DA	Header		BPR	BRP14	R	Type of Account Code	41
		35		Account Number	Header		BPR	BRP15	R	Receiver Bank Account Number	41
		8		Payment Date (CCYYMMDD)	Header		BPR	BPR16	R	Date	41
		3		Tran/Set/ID/Code	Trailer		SE	SE01	R	Number of Included Segments	98
		5		Control Number	Trailer		SE	SE02	R	Transaction Set Control Number	98